

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Akash Desai
Address 56 Diamond Plaza, Athwalines Road, Near Kargil Chowk
PHONE 9802611914
GSTIN 24FHBRU1698J1Z8
Place of Supply Gujarat (17)

Invoice No. 904
Invoice Date 10-Jan-23
Challan Date 10-Jan-23
L.R. No. 79127
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Arnica 200	447009	4509	41	891	30-11-2022	6246.80	12%	36531.00
Aconite 30	719910	4533	2	159	31-12-2022	54.38	12%	318.00
Bryonia 200	773717	3392	44	619	06-11-2022	4657.36	12%	27236.00
Belladonna 30	739762	3690	40	187	19-09-2022	1279.08	12%	7480.00
Total								71565.00

Discount -3578.25
Taxable Value 67986.75
CGST(6%) 4079.21
SGST(6%) 4079.21
Total Amount After Tax 76145.16

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 14590858083
Bank Branch IFSC SBIN940TR9

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory